

31 DEC 1991

For Six Month Period Ending \_\_\_\_\_

(Insert date)

Name of Registrant National Film Board of Canada

Registration No.

437  
897

Business Address of Registrant 1251 Avenue of the Americas  
16th Floor  
New York, N.Y. 10020

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION  
JAN 23 1992  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

National Film Board of Canada, Ottawa, Province of Ontario, Canada

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

National Film Board of Canada, Province of Ontario, Canada

- \* Promotion and distribution through commercial channels of Canadian Government information, documentary and cultural films, filmstrips, and other visual aid materials to public film libraries, educational institutions, government agencies, etc. Activities also include dissemination of catalogues, folders and information sheet describing the film distributed; participation at conferences, seminars and other functions pertaining to the use of audio-visual materials.
- \* The National Film Board of Canada maintains one office in the U.S.A. to serve these activities: New York.

<sup>1</sup> The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?  
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

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<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
July 1 1991 to December 31 1991	National Film Board of Canada	To meet all expenditures of registrant,s office (New York) in the United States of America	\$249,614.45
July 1 1991 to December 31 1991	See attached list	Transmitted to National Film Board of Canada, Ottawa	\$354,943.22
			Total \$604,557.67

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

## 15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
July 1 1991	Expenditures	Salaries	\$152,391.63
to		Allowances	29,503.53
December 31 1991		Services	18,891.50
		Travel	6,241.52
		Freight & Express	5,799.22
		Postage	4,990.49
		Communications	6,030.62
		Printing	6,964.64
		Office Supplies	2,171.46
		Misc. Other Supplies	8,629.38
		Advertising	2,421.35
		Rentals	2,223.60
		Subscriptions	2,334.78
		Miscellaneous	1,018.73
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			\$249,614.45
July 1 1991	Transmitted to National		\$354,943.22
to	Film Board of Canada, Ottawa		
December 31 1991	see attached list in answer 14.(a)		

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Total \$604,557.67

## 15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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## (c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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## V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☐ Letters or telegrams  
☐ Advertising campaigns      ☐ Press releases      ☐ Pamphlets or other publications      ☐ Lectures or speeches

☐ Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials      ☐ Newspapers      ☐ Libraries  
☐ Legislators      ☐ Editors      ☐ Educational institutions  
☐ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups  
☐ Other (specify) \_\_\_\_\_

21. What language was used in this political propaganda:

☐ English      ☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

## VI—EXHIBITS AND ATTACHMENTS

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A<sup>6</sup>      Yes ☐      No ☐  
Exhibit B<sup>7</sup>      Yes ☐      No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represent during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and / of the supplemental statement? Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*Jane Gutteridge*  
JANE GUTTERIDGE

Subscribed and sworn to before me at New York

this 21st day of January



(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

FROM JULY 1 TO DECEMBER 30 1991  
VIDEOCASSETTES SENT FOR THE FIRST TIME TO U.S.A.

AQUANAUT  
AUDITION  
BLACKFLY  
CHANDLER'S MILL  
CHANGING TIDES  
CREATIVE PROCESS: NORMAN MCLAREN  
DISTRESS SIGNALS  
DRAW ME A SONG  
EILEEN'S BAG  
INVINCIBLE (MALI-AFRICA)  
IRISES/IRIS  
JOHN WYRE DRAWING ON SOUND  
KRZYSZTOF WODICZKO PROJECTIONS  
KWA'NU'TE MICMAC AND MALISEET  
LISTEN TO US PART 4  
LISTEN TO US PART 3  
LISTEN TO US PART 1  
LISTEN TO US PART 2  
MIRRORS OF TIME  
MOTHER EARTH/LATERRE NOTRE MÈRE  
PACHAMAMA  
PHOENIX  
PILLS UNLIMITED  
ROBICHAUD  
ROCH CARRIER STORYTELLER SUPREMEHUNTERS AND BOMBERS  
SABINA  
SANDRA'S GARDEN  
SHARED RYTHM/RYTHME DU MONDE  
SILENCE THE EARTH  
SISTERS IN THE STRUGGLE  
SPIRIT WITHIN  
STRINGS/CORDES  
TWO SISTERS

16MM SENT FOR TH FRIST TIME TO U.S.A.  
FROM JULY 1 TO DECEMBER 31 1991

BLACK MOTHER BLACK DAUGHTER

MATRIOSKA

NAMES AND ADDRESSES OF NEW FIRMS WHICH DISTRIBUTE FOR THE FIRST TIME NATIONAL  
FILM BOARD OF CANADA FILMS IN THE U.S.A. -- FOR THE PERIOD OF JULY 1 TO  
DECEMBER 31, 1991

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CANADIAN FILM DISTRIBUTION CENTER  
CENTER FOR THE STUDY OF CANADA  
STATE UNIVERSITY OF NEW YORK AT PLATTSBURGH  
PLATTSBURGH  
NEW YORK 12901

CENTRE COMMUNICATIONS  
1800 30TH STREET  
SUITE 207  
BOULDER  
COLORADO 80301

MR. RODNEY ORTH  
P.O. BOX 1  
HORSHAM  
PENNSYLVANIA 19044

ATTACHEMENT

16. During this 6 months reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above?

Yes...

No..X

National Film Board materials not considered political propaganda;

Reference United States Department of Justice letter WEP: FWS: VC, 149-1615, dated July 27, 1951; and letters from Chief, Registration Section, dated May 22, 1957 and July 26, 1967.

## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC. 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
ABB0075	ABBOTT HOUSE IRVINGTON NEW YORK	550.00	PRINTS
AID0115	AIDS COMMUNITY SERVICES BUFFALO NEW YORK	299.00	PRINTS
AIM0015	AIMS MEDIA CHATSWORTH CALIFORNIA	4383.75	OTHERS, ROYALTIES
AKR0014	AKRON-SUMMIT COUNTY PUBLIC LIBRARY AKRON OHIO	450.00	PRINTS
ALT0125	ALTERNATIVES FAMILY RESOURCES POTTSTOWN PENNSYLVANIA	200.00	PRINTS
AME0445	AMERICAN FILM & VIDEO ASSOCIATION LA GRANGE PARK ILLINOIS	200.00	PRINTS
AME0135	AMERICAN JOURNAL OF NURSING NEW YORK NEW YORK 10019	2250.00	PRINTS
AMI0065	AMITY INCORPORATED TUCSON ARIZONA	650.00	PRINTS
ARE0025	AREA EDUCATION AGENCY 7 CEDAR FALLS IOWA	829.17	PRINTS
ARI0015	ARIZONA STATE UNIVERSITY TEMPE ARIZONA	600.00	PRINTS
ARI0035	ARIZONA STATE UNIVERSITY PHOENIX ARIZONA	350.00	PRINTS
ARK0025	ARKANSAS DEPT OF HUMAS SERVICES LITTLE ROCK ARKANSAS	250.00	PRINTS
ART0105	ARTHUR MOKIN PRODUCTIONS INC SANTA ROSA CALIFORNIA	1087.50	OTHERS, ROYALTIES

## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC. 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
AUR0045	AURORA PUBLIC SCHOOLS ACCOUNTS PAYABLE AURORA COLORADO	355.00	PRINTS
AUS0106	AUSTIN COUNCIL ON ADOPTABLE CHILDREN AUSTIN TEXAS	300.00	PRINTS
AYL0035	AYLMER PRESS MADISON WISCONSIN	400.00	PRINTS
BAR0031	BARR FILMS IRWINDALE CALIFORNIA	1703.72	OTHERS, ROYALTIES
BEA0186	BEACON FILMS LTD NORWOOD MASSACHUSETTS	5884.87	OTHERS, ROYALTIES
BEL0885	BELL CHESTER COMPANY 1V EXTON PENNSYLVANIA	499.00	PRINTS
BEN0036	BENCHMARK FILMS INC BRIARCLIFF MANOR NEW YORK	9706.87	OTHERS, ROYALTIES
BEV0075	BEVERLY HILLS PUBLIC LIBRARY BEVERLY HILLS CALIFORNIA	575.00	PRINTS
BLO0156	BLOCKBUSTER VIDEO DALLAS TEXAS	295.00	PRINTS
BOA0835	BOARD OF EDUCATION ST LOUIS MISSOURI	1740.00	PRINTS
BOA0805	BOARD OF EDUCATION CINCINNATI CNTY CITY SCHOOL DIST CINCINNATI OHIO	550.00	PRINTS
BOA0845	BOARD OF EDUCATION OF CHARLES COUNTY LA PLATA MARYLAND	410.00	PRINTS

SECTION IV - FINANCIAL INFORMATION  
ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

PERIOD: 1 JULY 91 - 31 DEC. 91

CUST.	NAME	AMOUNT (U.S)	PURPOSE
BOA0815	BOARD OF EDUCATION VOCATIONAL SCHOOL CTY OF SUSSEX SPARTA NEW JERSEY	299.00	PRINTS
BOC0285	BOCES - MADISON & ONEIDA COUNTIES SOLE SUPERVISORY DIST MADISON VERONA NEW YORK	250.00	PRINTS
BOC0205	BOCES NEW HARTFORD NEW HARTFORD NEW YORK	929.00	PRINTS
BOS0065	BOSTON COLLEGE ACQUISITIONS DEPARTMENT CHESTNUT HILL MASS	225.00	PRINTS
BUC0065	BUCKNELL UNIVERSITY BERTRAND LIBRARY LEWISBURG PENNSYLVANIA	225.00	PRINTS
BUL0024	BULLFROG FILMS INC OLEY PENNSYLVANIA	20663.08	OTHERS, ROYALTIES, PRINTS
BUT0115	BUTTE COMMUNITY COLLEGE DISTRICT OROVILLE CALIFORNIA	410.00	PRINTS
CAJ0015	CAJON VALLEY UNION SCHOOL DISTRICT EL CAJON CALIFORNIA	225.00	PRINTS
CAL0155	CALHOUN INTERMEDIATE SHCOOL DISTRICT MARSHALL MICHIGAN	625.00	PRINTS
CAL0375	CALIFORNIA NEWSREEL SAN FRANCISCO CALIFORNIA	810.75	OTHERS, ROYALTIES
CAN2895	CANADIAN FILM DISTRIBUTION CENTER FEINBERG LIBRARY PLATTSBURGH NEW YORK	2189.00	PRINTS



## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
CAR0665	CARLE MEDICAL COMMUNICATIONS URBANA ILLINOIS	2476.00	OTHERS, ROYALTIES, PRINTS
CAS0155	CASEY FAMILY PROGRAM SAN DIEGO CALIFORNIA	300.00	OTHERS, PRINTS
CEN3145	CENTER FOR FAMILY LIFE EDUCATION HACKENSACK NEW JERSEY	200.00	PRINTS
CEN2095	CENTRAL EDUCATIONAL NETWORK DES PLAINES ILLINOIS	6217.75	ROYALTIES
CEN3225	CENTRAL WASHINGTON UNIVERSITY ELDENBURG WASHINGTON	625.00	PRINTS
CEN3065	CENTRE COMMUNICATIONS BOULDER COLORADO	774.22	PRINTS
CHA1135	CHAMPION INTERNATIONAL CORP COSTIGAN MAINE	205.00	PRINTS
CHA1115	CHAMPION INTERNATIONAL CORP CITRONELLE MANUFACTURING CITRONELLE ALABAMA	200.00	PRINTS
CHA1125	CHAMPION INTERNATIONAL CORPORATION ABBEVILLE ALABAMA	205.00	PRINTS
CHE0286	CHEROKEE INTERNATIONAL INC TUSTIN CA	652.00	OTHERS
CHI0135	CHICAGO PUBLIC LIBRARY CHICAGO ILLINOIS	1625.00	PRINTS
CHI0546	CHILDHOOD PROJECT, THE GEFFREY HAINES-STILES NEW YORK NEW YORK 10019	3835.00	ROYALTIES

## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC. 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
CHU0035	CHURCHILL FILMS LOS ANGELES CALIFORNIA	715.73	OTHERS, ROYALTIES
CIN0585	CINEMA GUILD, THE A DIVISION OF DOCUMENT ASSOCIATES NEW YORK NEW YORK	1009.98	OTHERS, ROYALTIES
CIT1205	CITY UNIVERSITY OF NEW YORK FLUSHING NEW YORK	330.00	PRINTS
COE0016	COE FILM ASSOCIATES INC NEW YORK NEW YORK	4813.21	OTHERS, ROYALTIES, PRINTS
COM3245	COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH BOSTON MASSACHUSETTS	205.00	PRINTS
COM4225	COMMONWEALTH OF VIRGINIA JAMES MADISON UNIVERSITY HARRISONBURG VIRGINIA	479.00	PRINTS, OTHERS
COM4256	COMMUNITY TELEVISION OF SOUTH CALIFORNIA LOS ANGELES CALIFORNIA 90027	2200.00	ROYALTIES
COR0795	CORNELL COLLEGE LIBRARY MT VERNON IOWA	375.00	PRINTS
COU0925	COUNTY OF ALLEGHENY PITTSBURGH PENNSYLVANIA	250.00	PRINTS
COU0935	COUNTY OF WILKES WILKESBORO NORTH CAROLINA	299.00	PRINTS
CRM0035	CRM FILMS LP INC CARLSBAD CALIFORNIA	1965.25	OTHERS, ROYALTIES
DEK0075	DEKALB COUNTY COURTHOUSE DECATUR GEORGIA	405.00	PRINTS

## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC. 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
DEL0335	DELTA MONTROSE ELECTRIC ASSOC DELTA COLORADO	295.00	PRINTS
DEN0215	DENISON UNIVERSITY GRANVILLE OHIO	205.00	PRINTS
DEP0775	DEPAUL UNIVERSITY LIBRARY CHICAGO ILLINOIS	550.00	PRINTS
DIG0086	DIGITAL EQUIPMENT CORP ACCOUNTS PAYABLE MERRIMACK NEW HAMPSHIRE	590.00	PRINTS
DIR0030	DIRECT CINEMA LOS ANGELES CALIFORNIA	7832.78	PRINTS, OTHERS, ROYALTIES
DIS0145	DISTRICT OF COLUMBIA PUB LIBRARY ACQUISITIONS DIVISION WASHINGTON DC	425.00	PRINTS
DRA0065	DRAKE UNIVERSITY DES MOINES IDAHO	500.00	PRINTS
DRE0018	DREXEL UNIVERSITY LIBRARY PHILADELPHIA PENNSYLVANIA	375.00	PRINTS
EAS0077	EASTERN MICHIGAN UNIVERSITY YPSILANTI MICHIGAN	550.00	PRINTS
EMB0115	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY DAYTONA BEACH FLORIDA	225.00	PRINTS
EMO0045	EMORY UNIVERSITY ATLANTA GEORGIA	475.00	PRINTS
EMP0335	EMPLOYMENT TRAINING NETWORK SACRAMENTO CALIFORNIA	200.00	OTHERS

## SECTION IV - FINANCIAL INFORMATION

PERIOD: 1 JULY 91 - 31 DEC. 91

ATTACHMENT TO QUESTION NO.14 A) RECEIPTS MONIES

CUST.	NAME	AMOUNT (U.S)	PURPOSE
ENC0045	ENCYCLOPAEDIA BRITANNICA EDUCATIONAL CORPORATION CHICAGO ILLINOIS	2569.88	OTHERS, ROYALTIES
EXP0095	EXPANDED ENTERTAINMENT LOS ANGELES CALIFORNIA	9096.11	OTHERS, ROYALTIES
EXX0026	EXXON CENTRAL SERVICES FLORHAM PARK NEW JERSEY	295.00	PRINTS
EXX0035	EXXON COAL AND MINERALS COMPANY C/O PURCHASING HOUSTON TEXAS	1250.00	PRINTS
FAM0275	FAMILY LIFE EDUCATION REDDING CALIFORNIA	200.00	PRINTS
FAM0255	FAMILY SERVICE INC HIGH POINT NORTH CAROLINA	300.00	PRINTS
FES0075	FESTIVAL OF ANIMATION LA JOLLA CALIFORNIA	900.00	ROYALTIES
FIL0109	FILMAKERS LIBRARY INC NEW YORK NEW YORK 10016	1025.01	OTHERS, ROYALTIES
FIL0026	FILMS INCORPORATED (SKOKIE) SKOKIE ILLINOIS	4885.84	OTHERS, ROYALTIES
FIR0105	FIRST RUN FEATURES NEW YORK NEW YORK	15730.93	PRINTS, OTHERS, ROYALTIES
FLO0085	FLORIDA STATE UNIVERSITY SCHOOL OF MOTION PICTURE TALLAHASSEE FLORIDA	12000.00	PRINTS
FOR0135	FOREST PRESERVE DIST OF COOK CTY RIVER FOREST ILLINOIS	350.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
FRA0346	FRANKLIN COUNTY CHILDREN SERVICES GROVE CITY OHIO	250.00	PRINTS
FRE0024	FREE LIBRARY OF PHILADELPHIA PHILADELPHIA PENNSYLVANIA	975.00	PRINTS
GEN0075	GENESSEE INT SCHOOL DISTRICT FLINT MICHIGAN	499.00	PRINTS
GRE0265	GREEN VALLEY AREA EDUC AGENCY NO 14 CRESTON IOWA	300.00	PRINTS
GRE0835	GREENVILLE PUBLIC LIBRARY GREENVILLE RHODE ISLAND	200.00	PRINTS
GUI0135	GUILFORD COUNTY GREENSBORO NORTH CAROLINA	299.00	OTHERS, PRINTS
HAR0625	HARVARD UNIVERSITY CAMBRIDGE MASSACHUSETTS	425.00	PRINTS
HIG0055	HIGH POINT PUBLIC LIBRARY TECHNICAL SERVICES DIVISION HIGH POINT NORTH CAROLINA	300.00	PRINTS
IBM0285	I B M CORPORATION OKLAHOMA CITY OKLAHOMA	250.00	PRINTS
IBM0295	IBM YORKTOWN HEIGHTS NEW YORK	255.00	PRINTS
IBM0256	IBM CORPORATION ARMONK NEW YORK	6000.00	PRINTS
ICA0015	ICARUS FILMS NEW YORK NEW YORK 10003	609.45	OTHERS, ROYALTIES

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
IDA0045	IDAHO POWER COMPANY BOISE IDAHO	1253.75	PRINTS
IND1255	INDEPENDENT LIVING SKILLS CENTER SOUTH BRONX HUMAN DEV ORGAN BRONX NEW YORK	599.00	PRINTS
IND0153	INDEPENDENT SCHOOLS MULTI-MEDIA CENTER INC NEW YORK NEW YORK	200.00	PRINTS
IND0955	INDIANA UNIVERSITY BLOOMINGTON INDIANA	7966.70	PRINTS, OTHERS, ROYALTIES
IND0211	INDIANA UNIVERSITY LIBRARIES BLOOMINGTON INDIANA	350.00	PRINTS
INT0876	INTERNATIONAL CINEMA INC NEW YORK NEW YORK	300.00	OTHERS
INT0936	INTERNATIONAL CULTURAL PROGRAMMING C/O TATGE/LASSEUR PRODUCTIONS NEW YORK NEW YORK	1200.00	PRINTS, ROYALTIES
INT0395	INTERNATIONAL SCHOOLS SERVICES PRINCETON NEW JERSEY	500.00	PRINTS
IOW0075	IOWA STATE UNIVESITY PARKS LIBRARY AMES IOWA	240.00	OTHERS, PRINTS
JAC0065	JACKSON COUNTY EDUC SERVICE DIST MEDFORD OREGON	475.00	PRINTS
JAN0035	JANUS FILMS NEW YORK NEW YORK	377.70	OTHERS, ROYALTIES
KAR0046	KAROL MEDIA WILKES - BARRE PENNSYLVANIA	5503.75	OTHERS, ROYALTIES

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
KEA0015	KEAN COLLEGE OF NEW JERSEY ACCOUNTS PAYABLE UNION NEW JERSEY	250.00	PRINTS
LAN0426	LANDMARK THEATER CORP LOS ANGELES CALIFORNIA	2616.04	OTHERS, ROYALTIES
LAN0105	LANE EDUCATION SERVICE DISTRICT EUGENE OREGON	300.00	PRINTS
LAN0155	LANE EDUCATION SERVICE DISTRICT EUGENE OREGON	500.00	OTHERS, PRINTS
LAW0115	LAWRENCE UNION FREE SCHOL DIST LAWRENCE NEW YORK	350.00	PRINTS
LAW0105	LAWRENCE UNIVERSITY SEELEY G MUDD LIBRARY APPLETON WISCONSIN	374.75	PRINTS
LEA0115	LEARNING CHANNEL APPALACHIAN COMMUNITY ROSSLYN VIRGINIA	2500.00	OTHERS
LOS0095	LOS ANGELES REG FAMILY PLANNING CL INC LOS ANGELES CALIFORNIA	200.00	PRINTS
LOY0085	LOYOLA UNIVERSITY LIBRARY NEW ORLEANS LOUISIANA	575.00	PRINTS
LUC0015	LUCERNE FILMS INC MORRIS PLAINS NEW JERSEY	376.24	OTHERS, ROYALTIES
LUM0025	LUMIVISION CORPORATION DENVER COLORADO	4264.46	OTHERS, ROYALTIES, PRINTS
LYN0075	LYNCHBURG YOUTH SERVICES LYNCHBURG VIRGINIA	200.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
MSC0015	M S C LIBRARY LADYSMITH WISCONSIN	600.00	PRINTS
MAD0045	MADISON METROPOLITAN SCHOOL DIST MADISON WISCONSIN	500.00	PRINTS
MAI0495	MAINE TOWNSHIP HIGH SCH DIST 207 PARK RIDGE ILLINOIS	225.00	PRINTS
MAR1205	MARSHFIELD MEDICAL RESEARCH FOUNDATION MARSHFIELD WISCONSIN	299.00	PRINTS
MAR1195	MARY WASHINGTON COLLEGE FREDERICKSBURG VIRGINIA	350.00	OTHERS, PRINTS
MAR1236	MARYLAND SCIENCE CENTER BALTIMORE MARYLAND 21230	2000.50	OTHERS, ROYALTIES
MAS0255	MASSASOIT COMMUNITY COLLEGE BROCKTON MASSACHUSETTS	350.00	PRINTS
MAS0265	MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY SHIRLEY NEW YORK	299.00	PRINTS
MC10026	MCINTYRE VISUAL PUBLICATIONS INC LEWISTON NEW YORK	312.32	OTHERS, ROYALTIES
MED0115	MEDIA GUILD, THE SAN DIEGO CALIFORNIA 92121-1021	1640.85	OTHERS, ROYALTIES, PRINTS
MES0045	MESA COUNTY SCHOOL DISTRICT NO 51 GRAND JUNCTION COLORADO	230.00	PRINTS
MID0035	MID-CONTINENT PUBLIC LIBRARY INDEPENDENCE MISSOURI	3525.00	PRINTS



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MID0076	MID-HUDSON LIBRARY SYSTEM POUGHKEEPSIE NEW YORK	2560.00	PRINTS
MIL0335	MILLARD PUBLIC SCHOOLS DON STROH ADMIN CENTER OMAHA NEBRASKA	299.00	PRINTS
MIL0245	MILLERSVILLE UNIVERSITY MILLERSVILLE PENNSYLVANIA	250.00	PRINTS
MIN2155	MINNESOTA INDIAN WOMEN'S RESOURCE CENTER MINNEAPOLIS MINNESOTA	1250.00	PRINTS, OTHERS
MIN0455	MINNESOTA LIBRARY MEDIA CIRCUIT C/O OFFICE OF PUBLIC LIBRARIES ST PAUL MINNESOTA	374.00	PRINTS
MIS0145	MISSISSIPPI LIBRARY COMMISSION JACKSON MISSISSIPPI	400.00	PRINTS
MON0595	MONAD TRAINER'S AIDE INC WHITESTONE NEW YORK	634.50	PRINTS
MON0305	MONTANA STATE UNIVERSITY RENNE LIBRARY BOZEMAN MONTANA	350.00	PRINTS
MON0115	MONTGOMERY CO LIBRARIES ROCKVILLE MARYLAND 20850	200.00	PRINTS
MTI0025	MTI TELEPROGRAMS INC DIV OF ESQUIRE INC DEERFIELD ILLINOIS	563.25	OTHERS, ROYALTIES
MUL0196	MULTIPLE MANIACS SAN DIEGO CALIFORNIA 92103	1775.00	ROYALTIES, OTHERS
MUS0175	MUSEUM OF MODERN ART NEW YORK NEW YORK	4210.41	PRINTS, OTHERS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
NAS0025	NASSAU LIBRARY SYSTEM UNIONDALE	2457.95	PRINTS
NAT1375	NATIONAL GEOGRAPHIC SOCIETY WASHINGTON DC	1200.00	PRINTS
NAT2146	NATIONAL PARK SERVICE HARPERS FERRY WEST VIRGINIA	319.84	PRINTS
NEW0535	NEW DIMENSION FILMS EUGENE OREGON	367.50	OTHERS, ROYALTIES
NEW1105	NEW ENGLAND COLLEGE HENNIKER NEW HAMPSHIRE	250.00	PRINTS
NEW0256	NEW YORK PUBLIC LIBRARY DONNELL FILM LIBRARY NEW YORK NEW YORK	524.00	PRINTS
NEW1135	NEW YORK STATE ELECTRIC & GAS BINGHAMPTON NEW YORK	1225.00	PRINTS
NEW0286	NEW-YORK "GENERAL" MISCELLANEOUS REVENUE	249.75	OTHERS
NIC0156	NICKELODEON THEATERS SANTA CRUZ CALIFORNIA	285.08	ROYALTIES
NOR0685	NORTH EAST TEXAS LIBRARY SYSTEM GARLAND TEXAS	300.00	PRINTS
NOR1775	NORTH WORD PRESS INC MINOCQUA WI	2911.50	OTHERS, ROYALTIES
NOR0475	NORTHERN MICHIGAN UNIVERSITY MARQUETTE MICHIGAN	255.00	PRINTS
NOR0505	NORTHSHORE SCHOOL DIST NO 417 BOTHELL WASHINGTON	200.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
OMA0015	OMAHA PUBLIC SCHOOLS OMAHA NEBRASKA	200.00	PRINTS
PAR0166	PARAMOUNT PICTURES C/O NEUFELD/REHME PRODUCTIONS HOLLYWOOD CALIFORNIA 90038	3000.00	ROYALTIES
PAR0935	PARKWAY SCHOOL DISTRICT CHESTERFIELD MISSOURI	300.00	PRINTS
PEN0215	PENNSYLVANIA PUBLIC LIBRARY FILM CENTER COLLECTION UNIVERSITY PARK PENNSYLVANIA	350.00	PRINTS
PEN0185	PENNSYLVANIA STATE UNIVERSITY AUDIO-VISUAL SERVICES UNIVERSITY PARK PENNSYLVANIA	1057.50	PRINTS
PEN0225	PENNYROYAL MENTAL HEALTH & R BRD INC HOPKINSVILLE KENTUCKY	299.00	PRINTS
PER0046	PERENNIAL EDUCATION INC.	2187.52	OTHERS, ROYALTIES
PIO0036	PIONEER LDC INC LONG BEACH CALIFORNIA	7500.00	OTHERS, ROYALTIES
PLA0255	PLANNED PARENTHOOD MID CENTRAL ILLINOIS BLOOMINGTON ILLINOIS	299.00	PRINTS
POR0095	PORTLAND STATE UNIVERSITY LIBRARY PORTLAND OREGON	775.00	PRINTS
POR0345	PORTSMOUTH COMMUNITY SERVICES BOARD PORTSMOUTH VIRGINIA	299.00	PRINTS
PRI0555	PRINCE GEORGE'S CNTY PUB SCHOOLS UPPER MARLBORO MARYLAND	800.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
PUB0020	PUBLIC LIBRARY OF CINCINNATI HAMILTON COUNTY CINCINNATI OHIO	370.00	PRINTS
PUB0665	PUBLICATION SALES (UNITED STATES) NATIONAL FILM BOARD OF CANADA NEW YORK NEW YORK	240.00	PRINTS, OTHERS
PYR0016	PYRAMID FILMS AND VIDEO SANTA MONICA CALIFORNIA	5358.84	OTHERS, ROYALTIES
RAI0106	RAILROAD SQUARE CINEMA WATERVILLE MAINE 04901	735.87	ROYALTIES, OTHERS
RAM0065	RAMAPO CATSKILL LIBRARY SYSTEM MIDDLETOWN NEW YORK	285.00	PRINTS
RCA0015	RCA DISTRIBUTION CENTRE - TRAVARCA GRANDVILLE MICHIGAN	205.00	PRINTS
REG0525	REGION 8 EDUCATION SERVICE CENTRE C/O HUNTINGTON CNTY COMM SCH CORP MARKLE INDIANA	300.00	PRINTS
REG0545	REGION VI EDUCATION SERV CENTER HUNTSVILLE TEXAS	299.00	PRINTS
REU0046	REUBEN H FLEET SPACE THEATRE AND SCIENCE CENTRE SAN DIEGO CALIFORNIA	20385.00	OTHERS, ROYALTIES
RH00015	RHODE ISLAND LIBRARY FILM COOP WARWICK RHODE ISLAND	275.00	PRINTS
RIC0425	RICH GOODMAN VIDEO EVANSTON ILLINOIS	257.02	PRINTS
ROY0785	ROYAL COMMUNICATIONS INTERNATIONAL VENTURA CALIFORNIA	5960.00	OTHERS, ROYALTIES, PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
SAG0025	SAGOTSKY MULTIMEDIA ROCKY HILL NEW JERSEY	987.50	PRINTS, ROYALTIES
SAI0335	SAINT MARY'S COLLEGE OF MINNESOTA WINONA MINNESOTA	350.00	PRINTS
SAL0095	SALENGER EDUCATIONAL MEDIA SANTA MONICA CALIFORNIA	7232.30	OTHERS, ROYALTIES
SAN0185	SAN DIEGO UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE SAN DIEGO CALIFORNIA	5250.00	PRINTS
SAN0028	SAN FRANCISCO STATE UNIVERSITY J PAUL LEONARD LIBRARY SAN FRANCISCO CALIFORNIA	600.00	PRINTS
SAN0077	SANTA CLARA COUNTY FREE LIBRARY SAN JOSE CALIFORNIA	275.00	PRINTS
SCH1465	SCHOOL BOARD OF BROWARD COUNTY FLORIDA FORT LAUDERDALE FLORIDA	500.00	PRINTS
SCH0491	SCHOOL DIST OF OSCEOLA COUNTY KISSIMMEE FLORIDA	600.00	PRINTS
SCH1535	SCHOOL DISTRICT NO 1 DENVER COLORADO	425.00	PRINTS
SEA0155	SEAMAN UNIFIED SCHOOL DIST #345 TOPEKA KANSAS	299.00	PRINTS
SEA0055	SEATTLE PUBLIC LIBRARY ACQUISITIONS DEPT - ORDER UNIT SEATTLE WASHINGTON	299.00	PRINTS
SET0025	SETON HILL COLLEGE GREENSBURG PENNSYLVANIA	225.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
SHE0305	SHELBY COUNTY BOARD OF EDUCATION COLUMBIANA ALABAMA	350.00	PRINTS
SHE0296	SHERING PLOUGH MANAGEMENT TRAINING KENILWORTH NEW JERSEY	295.00	PRINTS
SMA0036	SMARTY PANTS VIDEO LAKEWOOD OHIO	1313.22	PRINTS
SOU0305	SOUTHERN ILLINOIS UNIVERSITY AT EDWARDSVILLE EDWARDSVILLE ILLINOIS	350.00	PRINTS
SOU0545	SOUTHERN OREGON STATE COLLEGE (STATE OF OREGON) ASHLAND OREGON	350.00	PRINTS
SOU0675	SOUTHWEST BOARD OF COOP SRVS CORTEZ COLORADO	225.00	PRINTS
SOU0166	SOUTHWEST TEXAS STATE UNIV SAN MARCOS	350.00	PRINTS
SOU0885	SOUTHWESTERN PUBLIC SERVICE CO AMARILLO TEXAS	590.00	OTHERS, PRINTS
SPE0065	SPECIAL SCHOOL DISTRICT NO 1 MINNEAPOLIS MINNESOTA	500.00	PRINTS
SPO0025	SPOKANE SCHOOL DISTRICT NO 81 PURCHASING DEPARTMENT SPOKANE WASHINGTON	400.00	PRINTS
STM0315	ST MARY'S COLLEGE OF MARYLAND ST MARY'S CITY MARYLAND	350.00	PRINTS
STP0032	ST PETERSBURG JUNIOR COLLEGE ST PETERSBURG FLORIDA	1000.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
STA0245	STANFORD UNIVERSITY ACQUISITIONS DEPT STANFORD CALIFORNIA	475.00	PRINTS
STA1265	STATE LIBRARY OF FLORIDA DIV OF LIBRARY & INFO SERVICES TALLAHASSEE FLORIDA	1425.00	PRINTS
STAT335	STATE LIBRARY OF NORTH CAROLINA RALEIGH NORTH CAROLINA	200.00	PRINTS
STA0716	STATE OF ALASKA DEPT. OF EDUCATION JUNEAU ALASKA	250.00	PRINTS
STA1205	STATE OF FLORIDA DIV OF LIBRARY & INFO SERVICES TALLAHASSEE FLORIDA	300.00	OTHERS
STA1315	STATE OF IOWA DEPT OF HUMAN SERVICES DES MOINES IOWA	250.00	PRINTS
ST00075	STOCKTON PUBLIC LIBRARY STOCKTON CALIFORNIA	350.00	PRINTS
SUB0019	SUBURBAN AUDIO/VISUAL SERVICE LA GRANGE PARK ILLINOIS	650.00	PRINTS
SUC0035	SUCCESS MATTERS INC CINCINNATI OHIO	300.00	PRINTS
TAL0115	TALLHASSEE COMMUNITY COLLEGE TALLAHASSEE FLORIDA	500.00	PRINTS
TAR0025	TARRANT CNTY JR. COLLEGE DISTRICT BUSINESS OFFICE FORT WORTH TEXAS	1182.33	OTHERS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
TER0095	TERRA NOVA FILMS INC CHICAGO ILLINOIS	1176.95	OTHERS, ROYALTIES
TEX0075	TEXAS DEPARTMENT OF HUMAN SERVICES EL PASO TEXAS	299.00	PRINTS
TH00061	THOMPSON, MITCHELL & ASSOCIATES ATLANTA GEORGIA	1872.00	PRINTS, ROYALTIES
TOL0010	TOLEDO-LUCAS COUNTY PUBLIC LIBRARY TOLEDO OHIO	549.00	PRINTS
TOM0036	TOM NICHOLSON ASSOCIATES NEW YORK NEW YORK	298.00	PRINTS
TOW0386	TOWNE THEATER SAN JOSE CALIFORNIA 95106	313.60	ROYALTIES
TRA1086	TRAVERSE BAY AREA INTERMEDIATE SCHOOLS DISTRICT TRAVERSE CITY MICHIGAN	625.00	PRINTS
TWI0026	TWIN RIVERS CORRECTION CENTER MONROE WASHINGTON	225.00	PRINTS
USP0035	U S PUBLIC HEALTH SERVICE NAVAJO AREA INDIAN HEALTH SERV WINDOW ROCK ARIZONA	200.00	PRINTS
UMB0015	UMBRELLA FILMS BROOKLINE MASSACHUSETTS	221.88	OTHERS, ROYALTIES
UNI4105	UNITED METHODIST COMMUNICATIONS NASHVILLE TENNESSEE	350.00	PRINTS
UNI4116	UNITED PARCEL SERVICE SECAUCUS NEW JERSEY	295.00	PRINTS



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CUST.	NAME	AMOUNT (U.S)	PURPOSE
UNI4156	UNITED STATES DEPT OF INTERIOR NATIONAL PARKS SERVICES HARPERS FERRY WEST VIRGINIA 25425	1000.00	ROYALTIES
UNI1545	UNIVERSITY OF AKRON AKRON OHIO	800.00	PRINTS
UNI0986	UNIVERSITY OF ALABAMA AT BIRMINGHAM BIRMINGHAM ALABAMA	250.00	PRINTS
UNI0995	UNIVERSITY OF ALASKA FAIRBANKS ALASKA	355.00	PRINTS
UNI0845	UNIVERSITY OF ARIZONA TUSCON ARIZONA	250.00	PRINTS
UNI1825	UNIVERSITY OF HAWAII (LIBRARY) HONOLULU	400.00	PRINTS
UNI2815	UNIVERSITY OF KENTUCKY DEPT OF SOCIOLOGY LEXINGTON KENTUCKY	250.00	PRINTS
UNI2825	UNIVERSITY OF MAINE ORONO MAINE	350.00	PRINTS
UNI4125	UNIVERSITY OF MARY BISMARCK NORTH DAKOTA	250.00	PRINTS
UNI1465	UNIVERSITY OF MARYLAND COLLEGE PARK MARYLAND	350.00	PRINTS
UNI0592	UNIVERSITY OF MASSACHUSETTS AMHERST MASSACHUSETTS	775.00	PRINTS
UNI0543	UNIVERSITY OF MINNESOTA ST PAUL MINNESOTA	270.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
UNI2925	UNIVERSITY OF MINNESOTA ST PAUL MINNESOTA	600.00	PRINTS
UNI3785	UNIVERSITY OF MINNESOTA FILM/VIDEO MINNEAPOLIS MINNESOTA	1050.00	PRINTS
UNI3815	UNIVERSITY OF NORTH DAKOTA GRAND FORKS NORTH DAKOTA	550.00	PRINTS
UNI0667	UNIVERSITY OF SOUTH FLORIDA TAMPA FLORIDA	575.00	PRINTS
UNI2335	UNIVERSITY OF TEXAS AT AUSTIN AUSTIN TEXAS	675.00	PRINTS
UNI4166	UNIVERSITY OF TEXAS MEDICAL BRANCH GALVESTON TEXAS 77550	1000.00	ROYALTIES
UNI0436	UNIVERSITY OF UTAH MARRIOTT LIBRARY SALT LAKE CITY UTAH	350.00	PRINTS
UNI1295	UNIVERSITY OF WEST FLORIDA PENSACOLA FLORIDA	250.00	PRINTS
UNI1575	UNIVERSITY OF WISCONSIN-EXTENSION MADISON WISCONSIN 53706	1000.00	ROYALTIES
VEN0036	VENTURA COUNTY SUPERINTENDENT OF SCHOOLS VENTURA CALIFORNIA	225.00	PRINTS
VID1006	VIDEO LEARNING RESOURCE GROUP BOSTON MASSACHUSETTS 02134	211.50	PRINTS
VID1046	VIDEOLEARNING RESOURCE GROUP HAVERFORD PENNSYLVANIA	1934.50	PRINTS, ROYALTIES

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
VID1026	VIDEOLearning RESSOURCES GROUP BOSTON MASSACHUSETTS	1947.00	PRINTS
VID1065	VIDEOTREND COMMUNICATIONS INC EDEN PRAIRIE MINNESOTA	1733.06	PRINTS, ROYALTIES
VIR0035	VIRGINIA MUSEUM OF FINE ARTS RICHMOND VIRGINIA	870.00	PRINTS
VNA0015	VNA - HOME CARE SERVICES INC LA PORTE INDIANA	300.00	PRINTS
WAL0315	WALLA WALLA SCHOOL DIST #140 WALLA WALLA WASHINGTON	205.00	PRINTS
WAT0155	WATER ROW BOOKS INC SUDBURY MASSACHUSSETTS	359.55	PRINTS
WAT0166	WATERMAN ENTERTAINMENT GROUP LOS ANGELES CALIFORNIA 90024	500.00	OTHERS, ROYALTIES
WAY0055	WAYNE COUNTY LIBRARY SYSTEM NEWARK NEW YORK	200.00	PRINTS
WEB0085	WEBER STATE UNIVERSITY OGDEN UTAH	250.00	PRINTS
WEB0016	WEBSTER UNIVERSITY LIBRARY ST-LOUIS MONTANA	295.00	PRINTS
WES1055	WEST BABYLON UNION FREE SCHOOL DIST WEST BABYLON NEW YORK	200.00	PRINTS
WES1145	WEST OAKLAND HEALTH COUNCIL INC OAKLAND CALIFORNIA	200.00	PRINTS
WES0615	WESTERN HILLS AREA EDUC AGENCY 12 SIOUX CITY IOWA	1525.00	PRINTS

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WHA0075	WHALING MUSEUM COLD SPRING HARBOR NEW YORK	710.00	PRINTS
WHI0275	WHITNEY M YOUNG JR HEALTH CENTER ALBANY NEW YORK	299.00	PRINTS
WHD0035	WHOLE TOON ACCESS ISSAQUAH WASHINGTON	1909.74	OTHERS, ROYALTIES
WIC0015	WICHITA PUBLIC LIBRARY WICHITA KANSAS 67202	414.95	PRINTS
WID0015	WIDEFIELD SCHOOL DISTRICT #3 COLORADO SPRINGS COLORADO	450.00	PRINTS
WIN0445	WINWARD COMMUNITY COLLEGE KANEOME HAWAII	350.00	PRINTS
WOM0026	WOMBAT PRODUCTIONS NEW YORK NY	1108.31	OTHERS, ROYALTIES
WON0045	WONDERWORKS PUBLIC TELEVISION'S CHILDREN AND FAMILY CONSORTIUM PITTSBURGH PENNSYLVANIA 15213	3035.00	ROYALTIES
	TOTAL:	345879.83	
	MISCELLANEOUS:	9063.39	
	GRAND TOTAL:	354943.22	

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
FRA0346	FRANKLIN COUNTY CHILDREN SERVICES GROVE CITY OHIO	250.00	PRINTS
FRE0024	FREE LIBRARY OF PHILADELPHIA PHILADELPHIA PENNSYLVANIA	975.00	PRINTS
GEN0075	GENESSEE INT SCHOOL DISTRICT FLINT MICHIGAN	499.00	PRINTS
GRE0265	GREEN VALLEY AREA EDUC AGENCY NO 14 CRESTON IOWA	300.00	PRINTS
GRE0835	GREENVILLE PUBLIC LIBRARY GREENVILLE RHODE ISLAND	200.00	PRINTS
GUI0135	GUILFORD COUNTY GREENSBORO NORTH CAROLINA	299.00	OTHERS, PRINTS
HAR0625	HARVARD UNIVERSITY CAMBRIDGE MASSACHUSETTS	425.00	PRINTS
HIG0055	HIGH POINT PUBLIC LIBRARY TECHNICAL SERVICES DIVISION HIGH POINT NORTH CAROLINA	300.00	PRINTS
IBM0285	I B M CORPORATION OKLAHOMA CITY OKLAHOMA	250.00	PRINTS
IBM0295	IBM YORKTOWN HEIGHTS NEW YORK	255.00	PRINTS
IBM0256	IBM CORPORATION ARMONK NEW YORK	6000.00	PRINTS
ICA0015	ICARUS FILMS NEW YORK NEW YORK 10003	609.45	OTHERS, ROYALTIES

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
IDA0045	IDAHO POWER COMPANY BOISE IDAHO	1253.75	PRINTS
IND1255	INDEPENDENT LIVING SKILLS CENTER SOUTH BRONX HUMAN DEV ORGAN BRONX NEW YORK	599.00	PRINTS
IND0153	INDEPENDENT SCHOOLS MULTI-MEDIA CENTER INC NEW YORK NEW YORK	200.00	PRINTS
IND0955	INDIANA UNIVERSITY BLOOMINGTON INDIANA	7966.70	PRINTS, OTHERS, ROYALTIES
IND0211	INDIANA UNIVERSITY LIBRARIES BLOOMINGTON INDIANA	350.00	PRINTS
INT0876	INTERNATIONAL CINEMA INC NEW YORK NEW YORK	300.00	OTHERS
INT0936	INTERNATIONAL CULTURAL PROGRAMMING C/O TATGE/LASSEUR PRODUCTIONS NEW YORK NEW YORK	1200.00	PRINTS, ROYALTIES
INT0395	INTERNATIONAL SCHOOLS SERVICES PRINCETON NEW JERSEY	500.00	PRINTS
IOW0075	IOWA STATE UNIVESITY PARKS LIBRARY AMES IOWA	240.00	OTHERS, PRINTS
JAC0065	JACKSON COUNTY EDUC SERVICE DIST MEDFORD OREGON	475.00	PRINTS
JAN0035	JANUS FILMS NEW YORK NEW YORK	377.70	OTHERS, ROYALTIES
KAR0046	KAROL MEDIA WILKES - BARRE PENNSYLVANIA	5503.75	OTHERS, ROYALTIES

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
MID0076	MID-HUDSON LIBRARY SYSTEM POUGHKEEPSIE NEW YORK	2560.00	PRINTS
MIL0335	MILLARD PUBLIC SCHOOLS DON STROH ADMIN CENTER OMAHA NEBRASKA	299.00	PRINTS
MIL0245	MILLERSVILLE UNIVERSITY MILLERSVILLE PENNSYLVANIA	250.00	PRINTS
MIN2155	MINNESOTA INDIAN WOMEN'S RESOURCE CENTER MINNEAPOLIS MINNESOTA	1250.00	PRINTS, OTHERS
MIN0455	MINNESOTA LIBRARY MEDIA CIRCUIT C/O OFFICE OF PUBLIC LIBRARIES ST PAUL MINNESOTA	374.00	PRINTS
MIS0145	MISSISSIPPI LIBRARY COMMISSION JACKSON MISSISSIPPI	400.00	PRINTS
MON0595	MONAD TRAINER'S AIDE INC WHITESTONE NEW YORK	634.50	PRINTS
MON0305	MONTANA STATE UNIVERSITY RENNE LIBRARY BOZEMAN MONTANA	350.00	PRINTS
MON0115	MONTGOMERY CO LIBRARIES ROCKVILLE MARYLAND 20850	200.00	PRINTS
MTI0025	MTI TELEPROGRAMS INC DIV OF ESQUIRE INC DEERFIELD ILLINOIS	563.25	OTHERS, ROYALTIES
MUL0196	MULTIPLE MANIACS SAN DIEGO CALIFORNIA 92103	1775.00	ROYALTIES, OTHERS
MUS0175	MUSEUM OF MODERN ART NEW YORK NEW YORK	4210.41	PRINTS, OTHERS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
PUB0020	PUBLIC LIBRARY OF CINCINNATI HAMILTON COUNTY CINCINNATI OHIO	370.00	PRINTS
PUB0665	PUBLICATION SALES (UNITED STATES) NATIONAL FILM BOARD OF CANADA NEW YORK NEW YORK	240.00	PRINTS, OTHERS
PYR0016	PYRAMID FILMS AND VIDEO SANTA MONICA CALIFORNIA	5358.84	OTHERS, ROYALTIES
RAI0106	RAILROAD SQUARE CINEMA WATERVILLE MAINE 04901	735.87	ROYALTIES, OTHERS
RAM0065	RAMAPO CATSKILL LIBRARY SYSTEM MIDDLETOWN NEW YORK	285.00	PRINTS
RCA0015	RCA DISTRIBUTION CENTRE - TRAVARCA GRANDVILLE MICHIGAN	205.00	PRINTS
REG0525	REGION 8 EDUCATION SERVICE CENTRE C/O HUNTINGTON CNTY COMM SCH CORP MARKLE INDIANA	300.00	PRINTS
REG0545	REGION VI EDUCATION SERV CENTER HUNTSVILLE TEXAS	299.00	PRINTS
REU0046	REUBEN H FLEET SPACE THEATRE AND SCIENCE CENTRE SAN DIEGO CALIFORNIA	20385.00	OTHERS, ROYALTIES
RH00015	RHODE ISLAND LIBRARY FILM COOP WARWICK RHODE ISLAND	275.00	PRINTS
RIC0425	RICH GOODMAN VIDEO EVANSTON ILLINOIS	257.02	PRINTS
ROY0785	ROYAL COMMUNICATIONS INTERNATIONAL VENTURA CALIFORNIA	5960.00	OTHERS, ROYALTIES, PRINTS



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CUST.	NAME	AMOUNT (U.S)	PURPOSE
STA0245	STANFORD UNIVERSITY ACQUISITIONS DEPT STANFORD CALIFORNIA	475.00	PRINTS
STA1265	STATE LIBRARY OF FLORIDA DIV OF LIBRARY & INFO SERVICES TALLAHASSEE FLORIDA	1425.00	PRINTS
STA1335	STATE LIBRARY OF NORTH CAROLINA RALEIGH NORTH CAROLINA	200.00	PRINTS
STA0716	STATE OF ALASKA DEPT. OF EDUCATION JUNEAU ALASKA	250.00	PRINTS
STA1205	STATE OF FLORIDA DIV OF LIBRARY & INFO SERVICES TALLAHASSEE FLORIDA	300.00	OTHERS
STA1315	STATE OF IOWA DEPT OF HUMAN SERVICES DES MOINES IOWA	250.00	PRINTS
ST00075	STOCKTON PUBLIC LIBRARY STOCKTON CALIFORNIA	350.00	PRINTS
SUB0019	SUBURBAN AUDIO/VISUAL SERVICE LA GRANGE PARK ILLINOIS	650.00	PRINTS
SUC0035	SUCCESS MATTERS INC CINCINNATI OHIO	300.00	PRINTS
TAL0115	TALLHASSEE COMMUNITY COLLEGE TALLAHASSEE FLORIDA	500.00	PRINTS
TAR0025	TARRANT CNTY JR. COLLEGE DISTRICT BUSINESS OFFICE FORT WORTH TEXAS	1182.33	OTHERS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
VID1026	VIDEOLEARNING RESSOURCES GROUP BOSTON MASSACHUSETTS	1947.00	PRINTS
VID1065	VIDEOTREND COMMUNICATIONS INC EDEN PRAIRIE MINNESOTA	1733.06	PRINTS, ROYALTIES
VIR0035	VIRGINIA MUSEUM OF FINE ARTS RICHMOND VIRGINIA	870.00	PRINTS
VNA0015	VNA - HOME CARE SERVICES INC LA PORTE INDIANA	300.00	PRINTS
WAL0315	WALLA WALLA SCHOOL DIST #140 WALLA WALLA WASHINGTON	205.00	PRINTS
WAT0155	WATER ROW BOOKS INC SUDBURY MASSACHUSSETTS	359.55	PRINTS
WAT0166	WATERMAN ENTERTAINMENT GROUP LOS ANGELES CALIFORNIA 90024	500.00	OTHERS, ROYALTIES
WAY0055	WAYNE COUNTY LIBRARY SYSTEM NEWARK NEW YORK	200.00	PRINTS
WEB0085	WEBER STATE UNIVERSITY OGDEN UTAH	250.00	PRINTS
WEB0016	WEBSTER UNIVERSITY LIBRARY ST-LOUIS MONTANA	295.00	PRINTS
WES1055	WEST BABYLON UNION FREE SCHOOL DIST WEST BABYLON NEW YORK	200.00	PRINTS
WES1145	WEST OAKLAND HEALTH COUNCIL INC OAKLAND CALIFORNIA	200.00	PRINTS
WES0615	WESTERN HILLS AREA EDUC AGENCY 12 SIOUX CITY IOWA	1525.00	PRINTS

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CUST.	NAME	AMOUNT (U.S)	PURPOSE
WHA0075	WHALING MUSEUM COLD SPRING HARBOR NEW YORK	710.00	PRINTS
WHI0275	WHITNEY M YOUNG JR HEALTH CENTER ALBANY NEW YORK	299.00	PRINTS
WHJ0035	WHOLE TOON ACCESS ISSAQUAH WASHINGTON	1909.74	OTHERS, ROYALTIES
WIC0015	WICHITA PUBLIC LIBRARY WICHITA KANSAS 67202	414.95	PRINTS
WID0015	WIDEFIELD SCHOOL DISTRICT #3 COLORADO SPRINGS COLORADO	450.00	PRINTS
WIN0445	WINWARD COMMUNITY COLLEGE KANEONE HAWAII	350.00	PRINTS
WOM0026	WOMBAT PRODUCTIONS NEW YORK NY	1108.31	OTHERS, ROYALTIES
WON0045	WONDERWORKS PUBLIC TELEVISION'S CHILDREN AND FAMILY CONSORTIUM PITTSBURGH PENNSYLVANIA 15213	3035.00	ROYALTIES
TOTAL:		345879.83	
MISCELLANEOUS:		9063.39	
GRAND TOTAL:		354943.22	